OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

RECEIVED

DISCLOSURE REPORT
CANDIDATE COMMITTE

2004 JUL 29 PM 3: 39

	0.440.07	ALE COMMUNITE		/". · · · · ·	
PLEASE TYPE OR PRINT CL	EARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISTRIBUTED TO THE DISTRIBUTED				ANDIDATE COMMITTEES.")
(a) Candidate Name:	TE AND CANDIDATE COMMITTEE:	SECTION II-TYPI		T: しししい Dates to complete t	TY OLE AK
(a) Condidate Name.				r—	I I I I I I I I I I I I I I I I I I I
Shan* Tsutsui		☐1st Preliminary	•	Amended	日 2 月 2
(b) Committee Name:	Shan's Friends	2nd Preliminar	y Primary	Short Forr	m¹ D Second D J Oliver
(b) Dominitod Harrio.		Final Primary			
(c) Mailing Address:	P.O. Box 2578	Preliminary Ge	neral	REP	ORTING PERIOD
	Wailuku HI 96793	Final Election I	Period		
			renda	01/01/2004	through <u>06/30/2004</u>
(d) Phone (Bus)	<u>244-5429</u> (Res) <u>264-2997</u> reasurer's	Supplemental			
	SECTION III-SUMMARY OF (Complete Section IV on the Back)	RECEIPTS AND DIS of this Form Before C	ompleting Thi	TS s Section) UMN A	COLUMN B ELECTION PERIOD
			1-1	IIS PERIOD	TOTAL TO DATE
Cash on Hand at the	ne Beginning of the Election Period				5625.87
2. Cash on Hand at th	ne Beginning of this Reporting Period		9119	.56	
3. Total Receipts (Fro	m Line 15)		14160	.00	28310.00
4. Subtotal (Add lines	2 and 3 for Column A and Lines 1 and 3 for Colum	nn B)	23279	.56	33935.87
t e	ts (not including Unpaid Expenditures) (From Line		6595	.92	17252,23
6. Cash on Hand at th	e Closing of this Reporting Period (Subtract Line	5 from Line 4)	16683	.64	16683.64
7. Total Loans at the C	Closing of this Reporting Period			00	7.0000.04
8. Total Unpaid Expen	ditures at the Closing of this Reporting Period	*********************		00	
9. Debts Owed at the 0	Closing of this Reporting Period (Add lines 7 and 8	i)		00	
10. Surplus/Deficit (Su	btract Line 9 from Líne 6)				
I hereby certify that the	information on this report and all attached Schedu	les are true, correct a	ind complete t	o the best of my k	nowledge.
07-6			Coth	Winph	ing
Candidate Signature	Date		Treasurer Sig	gnature \	Date

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

Short form reporting requires completion of only Section II, section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND SBURSEMENTS

(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less			11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	1225.00	3575.00	
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)}	12575.00	24375.00	
(b) Candidate or Candidate's Immediate Family	13800.00	27950.00	11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	0.00	0.00	
13. Public Funds and Other Receipts	13800.00	27950.00	12
14. Loans	360.00	360.00	13
15. Total Receipts (Add Lines 12 through 14)	0.00	0.00	14
	14160.00	28310.00	15
DISBURSEMENTS			
16. Expenditures	6595.92	12843.21	16
17. Loans Repaid or Forgiven	0.00	2000.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	2409.02	18
19. Subtotal Disbursements (Add Lines 16 through 18)	6595.92	17252.23	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	6595.92		21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
IX INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
 CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

Silali S Ffi	citus			
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			
	Alexander & Baldwin P.O. Box 3440		500.00	
04/14/2004	Honolulu HI 96801		500.00	850.00
	NON-MONETARY CONTRIBUTION			
04/14/2004	Robert Cella 2463 S. Kihei Road Suite 22A Kihei HI 96753		1000.00	1000.00
:		·····		
	NON-MONETARY CONTRIBUTION			
	Coldwell Banker Island Properties 2463 S. Kihei Road		1000.00	1000.00
04/14/2004	Kihei, HI 96753		1000.00	1000.00
	NON-MONETARY CONTRIBUTION			
	Walter Dods, Jr. 214 Wailupe Circle		200.00	200.00
04/14/2004	Honolulu HI 96821		200.00	200.00
	NON-MONETARY CONTRIBUTION			
	Hawaii Laborers Political Action Committee 1617 Palama Street			
04/16/2004	Honolulu HI 96817		100.00	150.00
***************************************	NON-MONETARY CONTRIBUTION Safety Systems Hawaii 815-C Waiakamilo Road			
04/16/2004	Honolulu HI 96817		100.00	150.00
1. SUBTOTAL C	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PE	RIOD (This Page)	2900.00	
2. TOTAL MON- to the applic	ETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (able Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)	(Last Page Only) (Transfer total		

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND	ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME	OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
Antherena	NON-MONETARY CONTRIBUTION				
Websternis de Adorma	United Public Workers Political Action 1426 N School Street	n Committee		405.00	205.00
04/16/2004	Honolulu HI 968	317		125.00	625.00
Parameter Venuide					
	NON-MONETARY CONTRIBUTION				······································
wieden der eine der e	Hawaii Air Ambulance P.O. Box 30242			250.00	050.00
04/23/2004	Honolulu HI 968	320		250.00	350.00
		-			
	NON-MONETARY CONTRIBUTION				
	HCUL State PAC 1654 S. King St.	******		75.00	450.00
04/23/2004	Honolulu HI 968	326-2097		75.00	150.00
		A separate s		THE PARTY OF THE P	
	NON-MONETARY CONTRIBUTION				
	ILWU Local 142 Hawaii Political Actic 451 Atkinson Drive	on Committee		250.00	400.00
04/23/2004	Honolulu HI 968	14		250.00	400.00
		and quarter at Avanta			
	NON-MONETARY CONTRIBUTION				
	Bert Kobayashi 1001 Bishop Street			14-17-18-18-18-18-18-18-18-18-18-18-18-18-18-	
04/23/2004	Pauahi Tower, Suite 1570 Honolulu HI 968	13		250.00	500.00
The state of the s	nonoluiu ni 968	13			
	NON-MONETARY CONTRIBUTION				
	Pacific Architects, Inc. 2020 South King Street				
04/23/2004	Honolulu HI 968;	26		150.00	150.00
where the same of				***************************************	
1. SUBTOTAL C	F MONETARY AND NON-MONETARY CON	NTRIBUTIONS THIS P	PERIOD (This Page)	1100.00	
2. TOTAL MON	ETARY AND NON-MONETARY CONTRIBU	ITIONS THIS PERIOR	(Last Page Only) (Transfer total		
to the applic	able Line Number of the Disclosure Repo	ort - 11(a)(ii) or 11(b)(i	(ii))		

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USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

INDIVIDUAL SYOTHER ENTITIES/NONCANDIDATE

COMMITTEES/POLITICAL PARTIES.

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

5/11

Shan's Friends

Onun 3 i i i	· 11 va v				
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY			·	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION			CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE	
	NON-MONETARY CONTRIBUTION				
	City Bank P.O. Box 3709			250.00	750.00
05/07/2004	Honolulu HI 968	311-3709		250.00	750,00
	[m] value and a set appropriate				
	Hawaii Medical Service Association E P.O. Box 860	Employee Political	Action Committee		
05/07/2004	Honolulu, HI 968	308		200.00	200.00
	Island Insurance PAC 1022 Bethel Street				
05/07/2004	Honolulu, HI 968	113		250.00	250.00
05/07/2004	Non-monetary contribution Pacific Northwest LTD 55 Merchant Street #1500 Honolulu HI 968	13		250.00	500.00
05/07/2004	NON-MONETARY CONTRIBUTION Pacific Rim Land, Inc. P.O. Box 220 Kihei HI 967	53		4000.00	4000.00
05/07/2004	NON-MONETARY CONTRIBUTION SPEC P.O. Box 2900 Honolulu HI 968	46		100.00	150.00
1. SUBTOTAL (F MONETARY AND NON-MONETARY COI	NTRIBUTIONS THIS	PERIOD (This Page)	5050.00	
	ETARY AND NON-MONETARY CONTRIBU able Line Number of the Disclosure Repo				

CHECK ONLY ONE BOX	
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW	
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES	

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

	STA	TE OF	HAWA	
CAMPAI				 MMISSION

MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			
	State of Hawaii Organization of Police Officers (PCA) 1717 Hoe Street		100.00	
05/07/2004	Honolulu HI 96819		100.00	350.00
	NON-MONETARY CONTRIBUTION			
	Gilbert Tam P.O. Box 88184			
05/07/2004	Honolulu HI 96830-8184		100.00	200.00
	NON-MONETARY CONTRIBUTION			
	Verizon Good Government Club - Hawaii P.O. Box 2200		Transfer of the second	
05/26/2004	Honolulu HI 96841		100.00	200.00
	NON-MONETARY CONTRIBUTION Castle & Cooke, Inc. Legislative CommitteeHawaii P.O. Box 2780			
06/08/2004	Honolulu HI 96803		50.00	250.00
	NON-MONETARY CONTRIBUTION			***************************************
20,000,000	Goodsill anderson Quinn & Stifel P.O. Box 3196		75.00	450.00
06/08/2004	Honolulu HI 96801		75.00	150.00
	NON-MONETARY CONTRIBUTION			
06/08/2004	IBEW Local Union 1357 PAC Account 2305 S. Beretania Street No. 206	-	100.00	200.00
•	Honolulu HI 96826		n an	
1. SUBTOTAL O	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PE	ERIOD (This Page)	525.00	
2. TOTAL MONE to the applica				

CHECK ONLY ONE BOX	ļ
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW	•
IX INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES	
CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY	

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Fri	ends			7 / 11
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION Carpet Linoleum & Soft Tile 2240 Young Street		1000.00	
06/30/2004	Honolulu HI 96826		1000.00	2000.00
06/30/2004	NON-MONETARY CONTRIBUTION Architecutral Metal and Glassworkers Local Union 188 C 2240 Young Street	Glaziers	1000.00	1000.00
33,35,2004	Honolulu HI 96826			7000.00
06/30/2004	NON-MONETARY CONTRIBUTION Painting Industry of Hawaii 222 S. Vineyard St. Penthouse #4 Honolulu HI 96813		1000.00	2000.00
. SUBTOTAL O	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS P	PERIOD (This Page)	3000.00	**************************************
. TOTAL MONE to the applica	TARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD ble Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(i) (Last Page Only) (Transfer total	12575.00	



SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

DATE OF EXPENDITURE			ESS, CITY, STATE AND ZIPCODE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETAIN CONTRIBUTION THIS PERIOD	
	NON-MONETAR	Y CONTRIBUTION				
02/01/2004	Emura Jewerly & Gift Shop P.O. Box 975			5002 Contribution to Community Organization : 51st Chrysatemum Ball -	74.60	
	Wailuku	Н	96793	Queen's Tiara	statement.	
	NON-MONETAR					
02/21/2004	Eric Matsuda 162 W. Lanai Street			5002 Contribution to Community Orga- nization : Reimb. Ad in Mrs. Maui	100.00	
	Kahului	HI	96732	Filipino Book		
	NON-MONETARY	CONTRIBUTION				
02/21/2004	Sprint P.O. Box 219554			5014A Office Expenses - Cellular Ph- one : Jan 12- Feb 13	44.70	
	Kansas City	MO	64121-9554	5.10 . Sair 12-1 60 15		
•	NON-MONETARY	CONTRIBUTION				
02/29/2004	MHS Project Grad P.O. Box 330760			5002 Contribution to Community Organization: Golf Tournament	360.00	
	Kahului	H	96733	nization : Golf Tournament		
/////////////////////////////////////	NON-MONETARY					
04/10/2004	Eric Matsuda 162 W. Lanai Street			5023 Voter Lists : Voter Contact Services	461.44	
	Kahului	HI	96732	TVICES	t t	
	NON-MONETARY	CONTRIBUTION				
04/10/2004	Sprint P.O. Box 219554			5014A Office Expenses - Cellular Phone : Feb 12-Mar 13	73.02	
	Kansas City	MO	64121-9554	One Treb Izawai IS		
·	NON-MONETARY	CONTRIBUTION				
04/10/2004	Shan* Tsutsui 2061 Kolo Place			5021 Travel & Lodging : Reimb. Airf-	153.20	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Wailuku	HI	96793	are for Dinner with Local Business Owners		
SUBTOTAL OF	EXPENDITURES T	HIS PERIOD	(This Page)		1266.96	
	with the time of		(rine rage)		1200.30	



SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

DATE OF EXPENDITURE			ISS, CITY, STATE AND ZIPCODE OF ON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUI OF NON-MONETAR' CONTRIBUTION THIS PERIOD
	NON-MONETARY	CONTRIBUTION			
04/12/2004	Brian Hiranaga 94-086 Kawelo			5019E Printing - Fundraiser Tickets : Reimb. Fundraiser tickets & posta-	1979.31
	Mililani	Н	96789-1931	ge ge	
· · · · · · · · · · · · · · · · · · ·	NON-MONETARY	CONTRIBUTION			
05/05/2004	Sprint P.O. Box 2195	54		5014A Office Expenses - Cellular Ph-	70.34
	Kansas City	MO	64121-9554	one : Mar 13-Apr 12	
	NON-MONETARY	CONTRIBUTION			
05/22/2004	Brian Hiranaga 94-086 Kaweloalii Place			5006 Food & Beverages ; Reimb. Bronson's (fundraiser breakfast)	1494.56
	Mililani		96789-1931	Town (Continuous Breaklast)	
	NON-MONETARY	CONTRIBUTION			
05/25/2004	Eric Matsuda 162 W. Lanai Street			5002 Contribution to Community Organization : Reimb. Prizes for Maui	117.70
	Kahului	HI	96732	Matsuri	
	NON-MONETARY				
05/30/2004	Sprint P.O. Box 219554			5014A Office Expenses - Cellular Phone : Apr 13-May 12	90.07
	Kansas City	МО	64121-9554		
	NON-MONETARY	CONTRIBUTION			
06/15/2004	Eric Matsuda 162 W. Lanai Street			5003 Contribution to Political Party : Reimb Democratic Convention (hotel	1462.41
	Kahului	HI	96732	& food)	V V V V V V V V V V V V V V V V V V V
	NON-MONETARY	CONTRIBUTION			
06/15/2004	Sign Source 390 Puunene Avenue			5019G Printing - Signs : Banner & Sign for Democratic Convention	114.57
TO A COLOR	Kahului	HI	96732	2.5. 101 DOMOGRAGO GONVERRION	
SUBTOTAL OF	EXPENDITURES T	HIS PERIOD (This Page)		5328.96
					0.70.7.0.7
TOTAL EXPEND	HIURES THIS PEF	RIOD (Last Pag	e Only) (Transfer total to Line	Number 16 of the Disclosure Report)	6595.92 Form CC-5(B) (Rev. 5/99

SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

Shan's Fr	iends					10 / 11
DATE OF DEPOSIT	FULL NAME, ST SOURCE	REET ADDRESS, CI OF PUBLIC FUNDS	TY, STATE AND ZIPCODE OF OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIC TOTAL TO DATE
05/26/2004	Lyndelle Tsutsui 2061 Kolo Place			Repay MHS Golf Tournament	360,00	360.00
	Wailuku	HI	96793		V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
					······································	
SUBTOTAL C	OF PUBLIC FUNDS	AND OTHER R	RECEIPTS THIS PERIOD (TI	his Page)	360.00	
TOTAL PUBL	IC FUNDS AND O sclosure Report.)	THER RECEIPT	TS THIS PERIOD (Last Page	e Only¶Transfer total to Line Number	360.00	
				+	For	m CC-5(C) (Rev. 5



SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

DATE OF UNPAID		MOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNPA EXPENDITURE A CLOSING OF
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE Lihikai School	THIS PERIOD	THIS PERIOD 0.00	FORGIVEN 0.00	THIS PERIOD
09/21/2002	335 S. Papa Ave Kahului HI 96732				12.28
	5016 Other Direct Campaign Expenses : rental of cafeteria				
10/21/2002	Lihikai School 335 S. Papa Ave		0.00	FORGIVEN 0.00	-12.28
	Kahului HI 96732	-12.28			
	5016 Other Direct Campaign Expenses : adjusted bill				
. SUBTOTAL	(This Page)		0.00	0.00	0.0
TOTAL NEV	(This Page) V UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tran	nsfer total to Line	0.00	0.00	0.0
. TOTAL NEV Number 20 o . TOTAL UNI Number 18 o	V UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tran	Page Only) (Transfe	0.00 er total to Line	0.00	0.0